



Office of County Auditor

October 20, 2009

To: Commissioners' Court
From: Jeff May
Re: UASI 07 Grant Budget Amendment

This is an FYI to Commissioners' Court of a budget amendment for the 2007 UASI Grant in the amount of \$12,017.51 for the purchase of equipment for the evidence vehicle. All items have been approved for purchase by the State. The grant was accepted on court order #AI27477. The performance period of the grant is from 10/12/07 to 2/28/2010.

JM/jmc

UASI 2007
\$12,017.51

Revenues:

FROM:

103-5879-331.90-64 CAPITAL GRANT PROCEEDS / PUBLIC SAFETY

\$ 12,017.51

\$ 12,017.51

TO:

103-0000-251.00-00 Fund Balance

\$ 12,017.51

Expenditures:

FROM:

103-0000-251.0000 Fund Balance

\$ 12,017.51

TO:

GT057C 103-5879-644.90-17 CAPITAL-EQUIPMENT / INVESTIGATIVE EQUIPMENT

12,017.51

12,017.51

CSI Mapping

A Division of McKinzie & Associates LLC

16012 Metcalf Suite 300
Stilwell, KS 66085

Quote

Date	Quote #
9/21/2009	2646

For:

City of McKinney
Public Safety Police Administration
Brent Walterscheid
130 S. Chestnut
McKinney, TX 75069

If you have questions please contact us:

1-800-810-9178 Toll Free

(913)851-5832

rsmck@rsmck.com

www.csimapping.com

Terms		Rep	FOB	Tax ID	Ship Via
Net 30		RJM	Canada/US	32-0012452	Fed Ex
Qty	Item	Description			Total
1	655225GL	Set 530R3 5" Reflectorless w Blue Tooth and Guide Light			8,736.00
1	19649-EVR	Archer Field PC with Bluetooth, 520 MHZ, 64/512MB, USB, Serial Port, IP67 w EvR 5.0			2,395.00
1	5200-057-155	Archer Pole Clamp Q/R 11/4: Claw 2 part complete			179.00
2	726658	SOK Single titling assembly W metal target 0/-30 W SP01 prism			337.50
1	90280	CRAIN 8'/2.6M COMPOSILITE PRISM POLE			196.88
1	90282	CRAIN 12'/3.5M COMPOSILITE PRISM POLE			173.13
103-5879-644-90-17 GT057C					
Thank you for the opportunity to serve you. FEIN/ 32-0012452					Total \$12,017.51

When training and software are purchased from CSI Mapping, we offer unlimited technical support at no additional charge.

NON-DISCLOSURE STATEMENT: The information contained in this quote is confidential and is being supplied for that sole purpose. This quote may not be disclosed to any other source than for the individual or entity named above.

To accept this quote sign and ret... _____